

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.16,364/- towards making of Xerox copies by Sri. Venkateshwara Xerox Machine Hyderabad for the use of Industries and Commerce Department for the period from 26.11.2010 to 23.12.2010 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 31

Dated. 20.01.2011.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.589, Dt: 31.12.2010.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.16,364/- (Rupees Sixteen thousand three hundred and Sixty four only) to Sri. Venkateshwara Xerox, Hyderabad towards the cost of making Xerox Copies being taken by Industries and Commerce Department as per the bill in the reference 2nd read above; for the period from 26.11.2010 to 23.12.2010 during the financial year 2010-11.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of Sri. Venkateshwara Xerox, Hyderabad and hand over the same under proper acknowledgement.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY T O GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.II/Claims) Department, (We)
The Deputy Pay & Accounts Officer
Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER